



**General Services Administration
Federal Acquisition Service
Authorized Federal Supply Schedule Price List**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: <http://www.fss.gsa.gov>

**Federal Supply Schedule 056 –
Building and Building Materials/Industrial Supplies and Services,
FSC Group 56 (Building Materials),
FSC Class 4510 (Plumbing Fixtures and Accessories)**

Contract # GS-07F-0214X

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>

Contract Period: January 15, 2011 – January 14, 2016
Pricelist current through Original Award, date 1/15/11.

Equiparts Corporation dba TMS Northeast

***817 Main Street
Pittsburgh PA, 15215
Telephone: 800-442-6622
Fax: 412-781-3085
Website: www.equiparts.net
E-mail: terry@equiparts.net
Contract Administration POC: Mr. Terry Doloughty
Business Size: Small***

CUSTOMER INFORMATION:

1a. **Table of Awarded Special Item Numbers (SIN):**

SIN 563-25 Plumbing Products and Bathroom Fixtures

1b. **Lowest Price Item and Model:**

| <u>SIN</u> | <u>Model</u> | <u>Price</u> |
|------------|--|--------------|
| 563-25 | #81633: Neoperl 15/16 – Female Aerator 1.5GPM. | \$1.28 |

1c. **Services Offered:** None

2. **Maximum Order:**

SIN 563-25: *\$200,000.00 per SIN/per Order

*If the best value selection places your order over the Maximum Order identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **Minimum Order:** \$35.00

4. **Geographic Coverage (delivery area):**

50 Contiguous States, Washington D.C., Alaska, Hawaii, Puerto Rico and US Territories

5. **Point(s) of Production (city, county, state):**

Pittsburgh, PA, Allegheny; Greenville, SC, Taylors; Orlando, FL, Orange; Houston, TX, Houston; Redwood City, CA San Mateo

6. **Basic Discount:** Basic discount depending on brand is as shown below in chart:

| Brand/MFR | Discount Range |
|------------------|-----------------------|
| Alson | 41% |
| Bradley | 21% |
| Centoco | 11% - 46% |
| Chicago Faucets | 43% |
| Delaney | 7% - 31% |
| Flushmate | 9% - 11% |
| Harvey's | 60% - 61% |
| Neoperl | 13% - 42% |
| Oasis | 36% |
| Palmer | 40% |
| Sloan Valve | 47% - 51% |
| T&S | 43% |

For calculation of the GFSA Schedule price (price paid by customers ordering from the GSA Schedule), the contractor should apply the appropriate discounts then add the prevailing IFF rate to the negotiated prices (Net GSA price.) Prices shown include the calculated IFF. Currently the IFF is rate is 0.75%.

7. **Quantity Discount:** None
8. **Prompt Payment Terms:** Net 30 days
- 9a. **Government Purchase Card Acceptance Below Micro-purchase Threshold:** Yes
- 9b. **Government Purchase Card Acceptance Above Micro-purchase Threshold:** Yes
10. **Foreign Items (list by country of origin):** Canada, Germany, Taiwan, Mexico and Switzerland.
- 11a. **Time of Delivery:** 30 days After Receipt of Order
- 11b. **Expedited Delivery:** 15 days After Receipt of Order
- 11c. **Overnight and 2-day Delivery:** Consult with Contractor
- 11d. **Urgent ReEquipments:** Consult with Contractor
12. **F.O.B. Point:** Origin, Prepay and Add
- 13a. **Ordering Address(es):**
Equiparts Corporation dba TMS Northeast
PO Box 7865
Pittsburgh, PA 15215-2209
- 13b. **Ordering Procedures:**
For supplies and services, the ordering procedures and information on Blanket Purchase Agreements (BPA's), are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. **Payment Address(es):**
Equiparts Corporation dba TMS Northeast
PO Box 7865
Pittsburgh, PA 15215-2209
15. **Warranty Provision:** Standard Commercial Warranty.
16. **Export Packaging Charges (if applicable):** N/A
17. **Terms and Conditions of Government Purchase Card Acceptance:**
The Government Purchase Card is accepted by the contractor for purchases of any size.
18. **Terms and conditions of rental, maintenance, and repair (if applicable):** N/A
19. **Terms and conditions of installation, (if applicable):** N/A.
20. **Terms and conditions of repair parts (if applicable):** N/A
- 20a. **Terms and conditions for any other services (if applicable):** N/A
21. **List of service and distribution points (if applicable):** N/A

- 22. **List of participating dealers (if applicable):** N/A
- 23. **Preventive maintenance (if applicable):** N/A
- 24a. **Special Environmental Attributes:** N/A
- 24b. **Section 508 Compliance:** N/A
- 25. **DUNS Number:** 030059240
- 26. **Central Contractor Registration (CCR) Completed:** Registration valid until 03/4/2011.
CAGE code 1YPA7 and ORCA valid until 04/20/2011.